



Payment Report
FY2007-08
April Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,697.52	366,158.00	91,539.52	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
Quality Educator (01-3111)				
ENTITLEMENT	55,118.58	44,094.88	11,023.70	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
At Risk Student (01-3112)				
ENTITLEMENT	4,397.33	3,517.84	879.49	439.73
This Month's Payment - sent to Judith Basin County				439.73
Indian Education for All (01-3113)				
ENTITLEMENT	2,692.80	2,154.24	538.56	269.28
This Month's Payment - sent to Judith Basin County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
Special Education (01-3115)				
ENTITLEMENT	34,185.03	27,348.00	6,837.03	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				65,683.75

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,095.99	403,276.80	100,819.19	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
Quality Educator (01-3111)				
ENTITLEMENT	55,407.00	44,325.60	11,081.40	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70
At Risk Student (01-3112)				
ENTITLEMENT	4,602.56	3,682.08	920.48	460.26
This Month's Payment - sent to Judith Basin County				460.26

* Entitlement has been recalculated

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FY2007-08
April Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	2,529.60	632.40	316.20
This Month's Payment - sent to Judith Basin County				316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,576.27	16,461.04	4,115.23	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				68,919.02

* Entitlement has been recalculated

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FY2007-08
April Payment

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,198.94	139,359.12	34,839.82	17,419.89
This Month's Payment - sent to Judith Basin County				17,419.89
Quality Educator (01-3111)				
ENTITLEMENT	25,699.74	20,559.76	5,139.98	2,569.97
This Month's Payment - sent to Judith Basin County				2,569.97
At Risk Student (01-3112)				
ENTITLEMENT	5,751.22	4,600.96	1,150.26	575.12
This Month's Payment - sent to Judith Basin County				575.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	1,044.48	261.12	130.56
This Month's Payment - sent to Judith Basin County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,921.96	6,337.60	1,584.36	792.20
This Month's Payment - sent to Judith Basin County				792.20

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem		District ANB: EL: 64 HS: 0		
		Located ANB: 64		
	Paid Thru April	Remaining	Monthly	
Total Due		Balance Due	Payment Due	
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Judith Basin County			6,743.09	
This Month's Payment for District				28,270.83

0473 Geyser H S		District ANB: EL: 0 HS: 46		
		Located ANB: 46		
	Paid Thru April	Remaining	Monthly	
Total Due		Balance Due	Payment Due	
Direct State Aid (01-3110)				
ENTITLEMENT	226,021.30	180,817.04	45,204.26	22,602.13
This Month's Payment - sent to Judith Basin County			22,602.13	
Quality Educator (01-3111)				
ENTITLEMENT	20,338.16	16,270.56	4,067.60	2,033.82
This Month's Payment - sent to Judith Basin County			2,033.82	
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	750.72	187.68	93.84
This Month's Payment - sent to Judith Basin County			93.84	

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,843.81	11,075.04	2,768.77	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54
This Month's Payment for District				29,525.71

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,362,013.75	1,089,610.96	272,402.79	136,201.37	136,201.37
Quality Educator (01-3111)					
ENTITLEMENT	156,563.48	125,250.80	31,312.68	15,656.35	15,656.35
At Risk Student (01-3112)					
ENTITLEMENT	14,751.11	11,800.88	2,950.23	1,475.11	1,475.11
Indian Education for All (01-3113)					
ENTITLEMENT	8,098.80	6,479.04	1,619.76	809.88	809.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00	260.00



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	76,527.07	61,221.68	15,305.39	7,652.71	
					7,652.71
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	242,751.12	60,687.84	30,343.89	
					30,343.89
Elementary Payment					28,270.83
High School Payment					29,525.71
K12 Payment					134,602.77
Coop Payment					0.00
County Payment					0.00
This Month's Payment					192,399.31